



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032541**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/13/2012 Page 1 of 3
			Billing Contact: PORTIA BELL
			Telephone:
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 20000714		Buyer: Lisa Hoffmann	
Phone: 858-279-0233		Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-MRO</p> <p>800,000 EA</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>PROVIDE ELECTRICAL PARTS AND SUPPLIES FOR THE PERIOD 7/1/2012 THRU 06/30/2013 PER MRO FOR NATIONAL PURCHASING PARTNERS.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES AS WELL AS FULL NAME OF CITY EMPLOYEE ORDERING THE MATERIAL*</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	USD 1.00	USD 800,000.00	
2	<p>PO MOD</p> <p>97,000 EA</p> <p>05/10/13 PO MODIFICATION FOR ADDITIONAL FUNDING TO PURCHASE MISC ELECTRICAL EQUIPMENT AND SUPPLIES.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION.*</p> <p>DEPARTMENT CONTACT: DEREK MACK 619-527-8054</p>	USD 1.00	USD 97,000.00	

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 897,000.00			
				Tax \$ 0.00			
				PO Total \$ 897,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			